For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656

10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556234 Page 1 of 12 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

у	Flight									Total		
ne	Descriptio	n			Buy Line Dates			WTFSS	Dur	Spots	Rate	
1	THIS MOR	NING	(5:58-7AM)		10/02/2012-10/0	05/2012	. T \	WTF	30	4	810.00	
W	eek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
10	/01/2012-10/07/2	012		.TWTF		4		810.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/02/2012	Tu	06:18:21 AM		TS12TV10H		30	810.00				
10	/03/2012	We	06:28:55 AM		TS12TV10H		30	810.00				
10	/04/2012	Th	06:12:08 AM		TS12TV10H		30	810.00		1000		
10	/05/2012	Fr	06:52:35 AM		TS12TV11H		30	810.00		- 1	18	
2	THIS MOR	NING	(5:58-7AM)		10/08/2012-10/0	08/2012	М.		30	1	810.00	
W	eek Of			MTWTFS	SS	Spots Per Week		Rate		1		
10	/08/2012-10/14/2	2012		М		1	1	810.00		M.		
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	/08/2012	Мо	06:23:15 AM		TS12TV14H		30	810.00				
3	CBS THIS	MORI	NING		10/02/2012-10/0	05/2012	. T \	WTF	30	8	405.00	
					W . W							
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
10	/01/2012-10/07/2	012		.TWTF		8		405.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	/02/2012	Tu	07:55:18 AM		TS12TV11H		30	405.00				
10	/02/2012	Tu	08:54:01 AM		TS12TV10H		30	405.00				
10	/03/2012	We	07:59:26 AM		TS12TV11H		30	405.00				
10	/03/2012	We	08:28:26 AM		TS12TV10H		30	405.00				
10)/04/2012	Th	08:23:01 AM		TS12TV11H		30	405.00				
10)/04/2012	Th	08:46:44 AM		TS12TV10H		30	405.00				
	/05/2012	Fr	08:13:22 AM		TS12TV10H		30	405.00				
10			08:43:55 AM		TS12TV11H		30	405.00				

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1041-556234

Invoice Num:

INVOICE

Page 2 of 12

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num:

1041-80656 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#305 **Product Desc:**

Invoice Date:	10/14/2012		
Billing Cycle:	Weekly	PAY BY	11/13/2012
Billing Period:	10/01/2012-10/14/2012		Net 30 days

Buy	Flight									Total		
Line	Description	1			Buy Line Dates	1	МT	WTFSS	Dur	Spots	Rate	
4	CBS THIS N	/ORN	IING		10/08/2012-10/0	08/2012	М		30	2	405.00	
V	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/08/2012-10/14/20	12		M	_	2		405.00				
								_				
		-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			07:29:31 AM		TS12TV12H		30	405.00		100		
10	0/08/2012	Мо	08:54:16 AM		TS12TV14H		30	405.00				
5	WEEKEND	NEW	S SAT 6-7AM		10/06/2012-10/0	06/2012		.S.	30	1	300.00	
									1000	L	A.	
W	/eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/01/2012-10/07/20	12		S.		1		300.00				
Δ	ir Date <u>I</u>)av	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			06:29:32 AM	<u>IVI/ O 1 OI</u>	TS12TV14H		30	300.00	<u> </u>	Orcan	<u>rtemants</u>	
						46	W					
6	WKND NEV	VS SL	JN 7-9A		10/07/2012-10/0	07/2012	بللب	S	30	2	405.00	
	/eek Of			MTWTFS	<u>S</u>	Spots Per Week	W	Rate				
10	0/01/2012-10/07/20)12		S		2		405.00				
<u>A</u>	ir Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/07/2012	Su	07:46:34 AM		TS12TV12H	10 /2	30	405.00				
10	0/07/2012	Su	08:54:43 AM		TS12TV14H	,	30	405.00				
7	ANDERSON	1.000)DED	-	10/02/2012-10/0	NE/2012	T V	V T F	30	4	250.00	
	ANDLRSOI	1000	JF LIX		10/02/2012-10/0	13/2012	. I V	V I I	30		250.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/////////////////////////////////////</u>	12		.TWTF	-	4		250.00				
							_					
			Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			09:50:02 AM		TS12TV11H		30	250.00				
			09:32:51 AM		TS12TV11H		30	250.00				
	0/04/2012	Γh	09:39:39 AM		TS12TV11H		30	250.00				

In Account SRCP MEDIA(254304)

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

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Page 3 of 12

TOM SMITH FOR SENATE(329097) 333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

ATTN:Accounts Payable

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80656

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / / 305

201 N Union St Ste 200 **Product Desc:** T.SMITH EST#305 Alexandria, VA 22314-2651

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1041-556234

 Invoice Date:
 10/14/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

-	Flight									Total		
Line	Descripti	on			Buy Line Dates	i	M T \	WTFSS	Dur	Spots	Rate	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/05/2012	Fr	09:29:37 AM		TS12TV10H		30	250.00				
8	ANDERS	ON CO	OPER		10/08/2012-10/0	08/2012	М		30	1	250.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14/	2012		М		1		250.00				
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/08/2012	-	09:49:45 AM		TS12TV12H		30	250.00				
9	LET'S MA	KE A [DEAL		10/02/2012-10/0	05/2012	. T W	/TF	30	4	400.00	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	<u>Rate</u>				
	10/01/2012-10/07/	2012		.TWTF		4	15	400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/02/2012	Tu	10:26:19 AM		TS12TV10H		30	400.00				
		11/0	10:26:48 AM		TS12TV10H		30	400.00				
	10/03/2012	vve	10.20.107111				30	400.00				
	10/03/2012 10/04/2012		09:58:30 AM		TS12TV10H							
		Th			TS12TV10H TS12TV11H		30	400.00				
	10/04/2012	Th Fr	09:58:30 AM 10:58:57 AM			98/2012	100		30	1	400.00	
10	10/04/2012 10/05/2012 LET'S MA	Th Fr	09:58:30 AM 10:58:57 AM	MTWTFO	TS12TV11H 10/08/2012-10/0	1 1	30		30	1	400.00	
10	10/04/2012 10/05/2012 LET'S MA Week Of	Th Fr AKE A [09:58:30 AM 10:58:57 AM	MTWTFS	TS12TV11H 10/08/2012-10/0	Spots Per Week	30	 Rate	30	1	400.00	
10	10/04/2012 10/05/2012 LET'S MA	Th Fr AKE A [09:58:30 AM 10:58:57 AM	MTWTFS:	TS12TV11H 10/08/2012-10/0	1 1	30		30	1	400.00	
10	10/04/2012 10/05/2012 LET'S MA Week Of	Th Fr AKE A [/2012	09:58:30 AM 10:58:57 AM	1000	TS12TV11H 10/08/2012-10/0	Spots Per Week	30	 Rate	30	1 Credit	400.00 Remarks	

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

1041-556234 Page 4 of 12 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descrip	tion			Buy Line Dates		МТ	WTFSS		Dur	Spots	Rate	
11	THE PR	ICE IS R	IGHT 11AM-12	NOON	10/02/2012-10/0	5/2012	. T V	VTF		30	4	500.00	
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	01/2012-10/07	7/2012		.TWTF		4		500.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
10/	02/2012	Tu	10:59:27 AM		TS12TV11H		30	500.00					
10/	03/2012	We	10:59:27 AM		TS12TV11H		30	500.00					
10/	04/2012	Th	11:28:45 AM		TS12TV11H		30	500.00		15	The second second		
10/	05/2012	Fr	11:30:20 AM		TS12TV10H		30	500.00				A.	
12	THE PR	ICE IS R	IGHT 11AM-12	NOON	10/08/2012-10/0	8/2012	M .		-	30	1	500.00	,
										M			
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/	08/2012-10/14	4/2012		М		1	10	500.00		M			
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	08/2012	Мо	11:30:30 AM		TS12TV12H		30	500.00					
13	TALK PI	HILLY			10/02/2012-10/0	5/2012	. T V	VTF		30	4	575.00	
	ek Of			MTWTFS	D. 100	Spots Per Week	13000	Rate					
10/	01/2012-10/07	7/2012		.TWTF		4		575.00					
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	02/2012	Tu	12:06:05 PM		TS12TV10H		30	575.00					
10/	03/2012	We	12:15:16 PM		TS12TV10H		30	575.00					
	04/2012	Th	12:06:43 PM		TS12TV10H		30	575.00					
10/		Fr	12:08:20 PM		TS12TV11H		30	575.00					

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Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

/ 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

CPE:

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556234 Page 5 of 12 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight									Total	
.ine	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
14	TALK P	HILLY			10/08/2012-10/08	/2012	М		30	1	575.00
V	/eek Of			MTWTFSS		Spots Per Week	.=	Rate			
1	0/08/2012-10/1	4/2012		М		1		575.00			
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/08/2012	-	12:06:14 PM	<u>IVI/O 1 01</u>	TS12TV14H		<u> </u>	575.00	<u> Debit</u>	Credit	<u>Itemarks</u>
										-	
15	CBS SC	DAP OPE	RA ROTATION		10/02/2012-10/05	/2012	. T W	TF	30	7	550.00
						0 . 5		5.		W	V.
	/eek Of			MTWTFSS		Spots Per Week	-	Rate			
1	0/01/2012-10/0	7/2012		.TWTF		7		550.00			
Δ	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
1	0/02/2012	Tu	12:26:56 PM		TS12TV11H		30	550.00		100	
1	0/02/2012	Tu	01:28:57 PM		TS12TV10H		30	550.00	The second second		
1	0/03/2012	We	12:56:53 PM		TS12TV11H	10	30	550.00			
1	0/03/2012	We	01:28:57 PM		TS12TV10H		30	550.00			
1	0/04/2012	Th	12:27:41 PM		TS12TV11H		30	550.00			
1	0/05/2012	Fr	12:27:41 PM		TS12TV10H		30	550.00			
1	0/05/2012	Fr	12:59:03 PM		TS12TV11H		30	550.00			
16	CBS SC	DAP OPE	RA ROTATION		10/08/2012-10/08	/2012	M		30	2	550.00
				W 1		, -					,
V	/eek Of			MTWTFSS		Spots Per Week	-	Rate			
1	0/08/2012-10/1	4/2012		М	/	2		550.00			
Δ	ir Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/08/2012	Мо	12:27:56 PM		TS12TV12H		30	550.00			
1	0/08/2012	Mo	01:28:57 PM		TS12TV14H		30	550.00			

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1041-556234

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 12

Account Exec:

JOHN LINK POL. GWTS-PH

Office: Contract Num:

1041-80656 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / / 305

In Account SRCP MEDIA(254304)
With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable E: / / 30

Product Desc: T.SMITH EST#305

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate	
17	THE TALK			10/02/2012-10/0	5/2012	. T \	WTF		30	4	450.00	
Wee	ek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/0	01/2012-10/07/201	2	. T W T F		4		450.00					
Air [<u>Date</u> <u>Da</u>	y Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/0	02/2012 Tu	02:58:42 PM		TS12TV11H		30	450.00					
10/0	03/2012 W	02:28:38 PM		TS12TV11H		30	450.00					
10/0	04/2012 Th	02:58:42 PM		TS12TV10H		30	450.00					
10/0	05/2012 Fr	02:58:42 PM		TS12TV10H		30	450.00				N.	
18	THE TALK			10/08/2012-10/0	8/2012	M .			30	1	450.00	
									W.			
Wee	ek Of		MTWTFS	<u>S</u>	Spots Per Week		Rate					
10/0	08/2012-10/14/201	2	М		1	1	450.00		M			
Air [Date Da	y <u>Air Time</u>	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/0	08/2012 Me	01:58:57 PM		TS12TV12H		30	450.00					
19	THE DOCTO	RS		10/02/2012-10/0	5/2012	. T \	WTF	:	30	4	325.00	
	ek Of		MTWTFS	- W	Spots Per Week	13000	Rate					
10/0	01/2012-10/07/201	2	.TWTF		4		325.00					
	Date Da	y Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
Air [02/2012 Tu	03:58:12 PM		TS12TV10H		30	325.00					
	02/2012			TS12TV10H		30	325.00					
10/0	02/2012 TC 03/2012 W	e 03:19:02 PM		1012111011								
10/0 10/0			No.	TS12TV11H		30	325.00					

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INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556234 Page 7 of 12 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight										Total		
.ine	Descri	ption			Buy Line Dates	i	мт	WTFSS		Dur	Spots	Rate	
20	DR. PH	HL			10/02/2012-10/0	05/2012	. T V	NTF		30	4	650.00	
	Week Of			MTWTFS	SS	Spots Per Week		Rate					
	10/01/2012-10/0	07/2012		.TWTF		4		650.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/02/2012	Tu	04:29:26 PM		TS12TV11H		30	650.00					
	10/03/2012	We	04:10:43 PM		TS12TV11H		30	650.00					
	10/04/2012	Th	04:23:05 PM		TS12TV10H		30	650.00			TO SECURE		
	10/05/2012	Fr	04:50:07 PM		TS12TV10H		30	650.00		Service of the last	-	k/	
21	DR. PH				10/08/2012-10/0	08/2012	M			30	1	650.00	
								1.70		1			
	Week Of			MTWTFS	SS	Spots Per Week		Rate					
	10/08/2012-10/	14/2012		M		1	10	650.00		M			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/08/2012	•	04:20:07 PM		TS12TV12H		30	650.00	/	•			
22	5PM F	ARLY NE	WS		10/02/2012-10/0	05/2012	TV	WTF	0.	30	8	700.00	
	31 IVI L	AILLI NE			10/02/2012-10/0	33/2012		2011		30		700.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week	Section 1	Rate					
	10/01/2012-10/0	07/2012		.TWTF		8		700.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	, -	<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/02/2012	Tu	05:22:20 PM		TS12TV10H		30	700.00					
	10/02/2012	Tu	05:43:33 PM		TS12TV11H		30	700.00					
	10/03/2012	We	05:12:14 PM		TS12TV10H		30	700.00					
	10/03/2012	We	05:44:00 PM		TS12TV11H		30	700.00					
	10/04/2012	Th	05:26:51 PM		TS12TV11H		30	700.00					
	10/04/2012	Th	05:55:44 PM		TS12TV10H		30	700.00					
	10/05/2012	Fr	05:26:50 PM		TS12TV14H		30	700.00					
							30	700.00					

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TOM SMITH FOR SENATE(329097)

CBS TELEVISION



KYW TV3

1041-556234

Invoice Num:

INVOICE

Page 8 of 12

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: / 305

In Account SRCP MEDIA(254304) 201 N Union St Ste 200 With:

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

T.SMITH EST#305 Broadcast airtimes represented are reported to the nearest second. Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	Flight									Total		
_ine	Descri	ption			Buy Line Dates	i	M T	WTFSS	Dur	Spots	Rate	
23	5PM E	ARLY NE	WS		10/08/2012-10/0	08/2012	М		30	2	700.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate_				
10	0/08/2012-10/	14/2012		М		2		700.00				
Δί	i <u>r Date</u>	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/08/2012	-	05:22:10 PM	<u>IVI/O 1 OI</u>	TS12TV14H		30	700.00		Orean	<u>itemarks</u>	
	0/08/2012		05:54:37 PM		TS12TV12H		30	700.00				
				10.								
24	NEWS	3 AT 6			10/02/2012-10/0	05/2012	. T W	/TF	30	4	800.00	
14	/eek Of			MTWTFS	c	_Spots Per Week		Poto				
_	<u>/eek OI</u> 0/01/2012-10/(07/2012		.TWTF	<u>5</u>	Spois Per Week 4	:	Rate 800.00				
10	J/U 1/20 12-10/(07/2012		. 1 VV 1 F		4		800.00				
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	06:25:13 PM		TS12TV10H		30	800.00				
10	0/03/2012	We	06:25:35 PM		TS12TV10H	10	30	800.00				
10	0/04/2012	Th	06:25:47 PM		TS12TV11H		30	800.00				
10	0/05/2012	Fr	06:22:33 PM		TS12TV14H		30	800.00				
25	NEWS	3 AT 6			10/08/2012-10/0	08/2012	М		30	1	950.00	
							10000					
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/08/2012-10/	14/2012		M		1		950.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/08/2012	Мо	06:22:27 PM		TS12TV14H		30	950.00				
26	ENTER	RTAINME	NT TONIGHT		10/02/2012-10/0	05/2012	. T W	/TF	30	4	900.00	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10	0/01/2012-10/0	07/2012		. T W T F		4		900.00				
Ai	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/02/2012	Tu	07:11:07 PM		TS12TV11H		30	900.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION © GW



KYW TV3

1041-556234

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Page 9 of 12

Account Exec: Office:

JOHN LINK POL. **GWTS-PH**

Contract Num: 1041-80656

Contract Dates: 10/02/2012-10/08/2012

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

10/14/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

	Flight										Total	
Line	Description	on			Buy Line Dates		M T	WTFSS		Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks
	10/03/2012	We	07:17:49 PM		TS12TV11H		30	900.00				
	10/04/2012	Th	07:10:41 PM		TS12TV10H		30	900.00				
	10/05/2012	Fr	07:16:41 PM		TS12TV12H		30	900.00				
27	ENTERTA	AINMEI	NT TONIGHT		10/08/2012-10/08	3/2012	М			30	1	900.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/08/2012-10/14/	2012		М		1		900.00			The same of	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	10/08/2012	Мо	07:25:29 PM		TS12TV12H		30	900.00	IN.			
28	THE INSI	DER			10/02/2012-10/0	5/2012	. T V	VTF		30	4	900.00
	Week Of			MINITE	c	Spots Per Week	15	Date		M		
		0040		MTWTFS	<u> </u>	Spots Per Week		Rate	- 6			
	10/01/2012-10/07/	2012		.TWTF		4		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	-	Credit	Remarks
	10/02/2012	Tu	07:55:39 PM		TS12TV10H		30	900.00				
	10/03/2012	We	07:54:59 PM		TS12TV10H		30	900.00				
	10/04/2012	Th	07:41:45 PM		TS12TV11H		30	900.00				
	10/05/2012	Fr	07:54:32 PM		TS12TV14H		30	900.00				
29	THE INSI	DER			10/08/2012-10/08	3/2012	М			30	1	1,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	10/08/2012-10/14/	2012		M	<u>o</u>	<u> </u>		1,000.00				
	10/00/2012-10/14/	2012		IVI		ı		1,000.00				
		Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	Remarks
	Air Date	Day			TS12TV14H		30	1,000.00				

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

INVOICE

Account Exec:

JOHN LINK POL. **GWTS-PH**

Office: Contract Num:

1041-80656 10/02/2012-10/08/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

Alexandria, VA 22314-2651 ATTN:Accounts Payable

/ 305

T.SMITH EST#305 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1041-556234 Page 10 of 12 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 Net 30 days **Billing Period:**

Buy	Flight								Total		
.ine	Description			Buy Line Dates		мти	WTFSS	Dur	Spots	Rate	
30	NAVY NCIS			10/02/2012-10/0	2/2012	.Т		30	1	9,000.00	
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
10/01/2	2012-10/07/2012		. T		1		9,000.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/02/2	2012 Tu	08:44:58 PM		TS12TV11H		30	9,000.00				
31	SIXTY MINUTE	S		10/06/2012-10/0	7/2012		S	30	1	8,000.00	
										1	
Week C	<u>Of</u>		MTWTFS	<u>S</u>	Spots Per Week	=	Rate	1000			
10/01/2	2012-10/07/2012		S		1		8,000.00				
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/07/2	2012 Su	08:29:21 PM		TS12TV12H		30	8,000.00				
32	LATE NEWS			10/02/2012-10/0	5/2012	.TW	TF	30	6	1,800.00	
				_							
Week C			MTWTFS	<u>S</u>	Spots Per Week) - 1	Rate				
10/01/2	2012-10/07/2012		.TWTF	_ //	6	1	1,800.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/02/2	2012 Tu	11:12:40 PM		TS12TV10H		30	1,800.00				
10/02/2	2012 Tu	11:32:51 PM		TS12TV11H	N 20	30	1,800.00				
10/03/2	2012 We	11:28:08 PM		TS12TV11H	7	30	1,800.00				
10/04/2	2012 Th	11:27:45 PM		TS12TV10H		30	1,800.00				
10/05/2	2012 Fr	11:11:36 PM		TS12TV12H		30	1,800.00				
10/05/2	2012 Fr	11:33:13 PM		TS12TV14H		30	1,800.00				
10/03/2				10/08/2012-10/0	2/22/2	M		30	1	1.800.00	

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

333 Allegheny Ave Ste 202

Oakmont, PA 15139-2072

TOM SMITH FOR SENATE(329097)

CBS TELEVISION STATIONS



KYW TV3

1041-556234

10/14/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

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Account Exec:

JOHN LINK POL. **GWTS-PH**

10/02/2012-10/08/2012

Office: Contract Num:

1041-80656

Contract Dates:

Customer Order:

Linked Order:

CPE: / 305

In Account SRCP MEDIA(254304) With: 201 N Union St Ste 200

> Alexandria, VA 22314-2651 ATTN:Accounts Payable

Product Desc: T.SMITH EST#305

10/11/2012		
Weekly	PAY BY	11/13/2012
10/01/2012-10/14/2012	PAIDI	Net 30 days

/ •	Flight Descri	ption			Buy Line Dates		мт	WTFSS	Dur	Total Spots	Rate
	Week Of			MTWTFSS	3	Spots Per Week		Rate			
	10/08/2012-10/	14/2012		M	=	1		1,800.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/08/2012		11:32:38 PM	W/G FOI	TS12TV12H		<u>Dur</u> 30	1,800.00	Debit	Credit	<u>Kemarks</u>
							,	· 			
34	DAVID	LETTER	MAN		10/02/2012-10/05	5/2012	. T V	VTF	30	8	640.00
	Week Of			MTWTFSS	3	Spots Per Week		Rate	- 1	The same of the sa	
	10/01/2012-10/0	07/2012		.TWTF	3	8		640.00			A.
			A :						200		-
	Air Date	-	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	10/02/2012 10/02/2012		12:03:19 AM 12:31:21 AM		TS12TV10H TS12TV11H		30	640.00 640.00			
	10/02/2012		12:31:21 AM 11:54:09 PM		TS12TV11H TS12TV10H		30 30	640.00			
	10/03/2012		12:31:10 AM		TS12TV10H TS12TV11H	100	30	640.00	100		
	10/03/2012		12:12:46 AM		TS12TV11H		30	640.00			
	10/04/2012	Th	12:31:21 AM		TS12TV1111		30	640.00			
	10/05/2012	Fr	11:46:20 PM		TS12TV10H		30	640.00			
	10/05/2012		12:30:40 AM		TS12TV14H	1	30	640.00			
35	DA)/ID	LETTER	MAAN!	-	10/08/2012-10/08	2/0040	N4		30	2	700.00
35	DAVID	LETTER	WAN	-	10/08/2012-10/08	5/2012	IVI		30		700.00
	Week Of			MTWTFSS		Spots Per Week		Rate			
	10/08/2012-10/	14/2012		М		2		700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	10/08/2012		11:49:55 PM		TS12TV14H		30	700.00	Dobit	Cicuit	. tomano
	10/08/2012		12:28:56 AM		TS12TV12H		30	700.00			

In Account SRCP MEDIA(254304)

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: TOM SMITH FOR SENATE(329097)

201 N Union St Ste 200

ATTN:Accounts Payable

Alexandria, VA 22314-2651

333 Allegheny Ave Ste 202 Oakmont, PA 15139-2072

Office:

Contract Num: Contract Dates:

CBS TELEVISION STATIONS

Customer Order:

Account Exec:

Linked Order:

CPE: / 305

Product Desc: T.SMITH EST#305

Broadcast airtimes represented are reported to the nearest second.

JOHN LINK POL.

10/02/2012-10/08/2012

GWTS-PH

1041-80656

KYW TV3

INVOICE

Page 12 of 12

Invoice Num: 1041-556234 10/14/2012

Invoice Date: Billing Cycle: Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
Line	Description				Buy Line Dates		MTWTFSS			Spots	Rate	
36	THE C	OCTORS			10/08/2012-10/0	8/2012	М.		30	1	325.00	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10	0/08/2012-10	/14/2012		М		1		325.00				
Air	r Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10	0/08/2012	Мо	03:47:21 PM		TS12TV14H		30	325.00				
	1	Γotal Spots	<u> </u>	Gross Ar	<u>nt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Tot	tals	106	i	86,280.0	00	1	2,942.00	73,338.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

86,280.00 **Gross Billing Trade Value** 0.00 Agency Commission 12,942.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 73,338.00

Warranty - We warrant the above broadcasts were made according to the official station log.